



**From:** Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T602061940  
DATE Jul 16, 2023  
**DUE DATE Jul 21, 2023**  
TOTAL AMOUNT \$37.50  
**TOTAL DUE \$37.50**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34109080 Contract title: Tasks Client: Go To Consulting LLC. Amount: \$375.00 USD x 10% = \$37.50 USD Notes: Invoice from Upwork for T602061812	37.50
TOTAL AMOUNT:	\$37.50